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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-17423 / CMG

Sean P. O'Neill
 Lisa D. O'Neill

Petition Filed Date: 09/20/2022
 341 Hearing Date: 10/20/2022
 Confirmation Date: 12/21/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 10/11/2022 | \$250.00 | | 12/05/2022 | \$250.00 | | 01/09/2023 | \$250.00 | 5084 |
| 02/01/2023 | \$250.00 | | 02/28/2023 | \$250.00 | | | | |
| Total Receipts for the Period: \$1,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,250.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Sean P. O'Neill | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Steven J. Abelson, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$3,180.00 | \$928.00 | \$2,252.00 |
| 1 | DISCOVER BANK | Unsecured Creditors | \$10,001.87 | \$0.00 | \$10,001.87 |
| 2 | DISCOVER BANK | Unsecured Creditors | \$10,006.23 | \$0.00 | \$10,006.23 |
| 3 | AMERICREDIT FINANCIAL SERVICES, INC. »» 2018 CHEVROLET EQUINOX | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 4 | US DEPT OF EDUCATION c/o NELNET | Unsecured Creditors | \$25,488.31 | \$0.00 | \$25,488.31 |
| 5 | TD BANK USA NA | Unsecured Creditors | \$580.02 | \$0.00 | \$580.02 |
| 6 | TD BANK USA NA | Unsecured Creditors | \$3,040.75 | \$0.00 | \$3,040.75 |
| 7 | UPSTART NETWORK | Unsecured Creditors | \$3,320.01 | \$0.00 | \$3,320.01 |
| 8 | LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC | Unsecured Creditors | \$2,010.13 | \$0.00 | \$2,010.13 |
| 9 | LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC | Unsecured Creditors | \$5,985.50 | \$0.00 | \$5,985.50 |
| 10 | Wells Fargo Bank, NA | Unsecured Creditors | \$7,914.25 | \$0.00 | \$7,914.25 |
| 11 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,152.50 | \$0.00 | \$1,152.50 |
| 12 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$4,269.71 | \$0.00 | \$4,269.71 |
| 13 | LAKEHURST NAVAL FEDERAL CU | Unsecured Creditors | \$7,286.33 | \$0.00 | \$7,286.33 |
| 14 | Wells Fargo Bank, NA | Unsecured Creditors | \$10,059.95 | \$0.00 | \$10,059.95 |
| 15 | AMERIHOME MORTGAGE COMPANY, LLC. »» P/343 LIGHTHOUSE DR/1ST MTG | Mortgage Arrears | \$179.95 | \$0.00 | \$179.95 |
| 16 | QUANTUM3 GROUP LLC AS AGENT FOR »» MY PLACE REWARDS | Unsecured Creditors | \$642.69 | \$0.00 | \$642.69 |
| 17 | JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT | Unsecured Creditors | \$1,058.92 | \$0.00 | \$1,058.92 |

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| | | | | | |
|----|--|---------------------|------------|--------|------------|
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY | Unsecured Creditors | \$3,463.41 | \$0.00 | \$3,463.41 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT | Unsecured Creditors | \$1,471.16 | \$0.00 | \$1,471.16 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT | Unsecured Creditors | \$5,792.05 | \$0.00 | \$5,792.05 |

SUMMARY

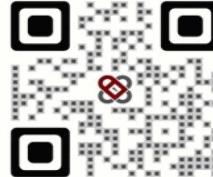
Summary of all receipts and disbursements from date filed through 3/13/2023:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$1,250.00 | Plan Balance: | \$58,750.00 ** |
| Paid to Claims: | \$928.00 | Current Monthly Payment: | \$250.00 |
| Paid to Trustee: | \$90.00 | Arrearages: | \$250.00 |
| Funds on Hand: | \$232.00 | Total Plan Base: | \$60,000.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**